

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

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State Functions – Independence Day Celebrations, 2013 – Sanction of Special Hire Charges of **Rs.20,41,610/-(Rupees Twenty lakhs Forty One thousand Six hundred and Ten only)** ) to APSRTC towards Special Hire Charges for operation of Buses to & fro Parade Ground, Secunderabad for transportation of Student Contingents – Orders – Issued.

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**GENERAL ADMINISTRATION (POLITICAL.C) DEPARTMENT**

**G.O.Rt.No. 2197**

**Dated: 20.05.2014.**

Read the following:-

- 1) Govt.Lr.No.47/Poll.C/2013-26 & 35, dt:01.07.2013 & 19.07.2013.
- 2) From the Executive Director, GR.Hyderabad & Hyderabad Zones, PKT, Secunderabad, Lr.No.03/125(01)/2013-GHZ, 07.04.2014
- 3) G.O.Rt.No.1711 , Finance (Expr.GAD.I) Dept.,Dt: 15.05.2014

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**ORDER:**

During the **Independence Day Celebrations 2013**, a Ceremonial Parade was held on 15.08.2013, at Parade Grounds, Secunderabad and the APSRTC, Gr.Hyd.Zone, Picket, Secunderabad, have made transport arrangements to the student contingents participated in the Ceremonial Parade during rehearsals and on the final day of the parade from 1<sup>st</sup> August 2013 to 15<sup>th</sup> August 2013 and the Executive Director, Gr.HYD & HYD Zones, PKT, Secunderabad has requested the Government for payment of an amount of **Rs.20,41,610/-(Rupees Twenty lakhs Forty One thousand Six hundred and Ten only)** towards Special Hire Charges for operation of **(157) Buses** for transportation of Student Contingents for the Independence Day Celebrations, 2013 and requested payment through ECS drawn in favour of **“DEPUTY CHIEF ACCOUNTS OFFICER, APSRTC, GREATER HYDERABAD ZONE”**. in their A/c.No.52051030085, Current Account, Branch Code No.20650, RTGS Code No.SBHY0020650, MICR Code No.500004065.

After careful examination, Government hereby accord sanction for payment of **Rs.20,41,610/-(Rupees Twenty lakhs Forty One thousand Six hundred and Ten only)** towards special hire amount operation of **(157) buses** provided by APSRTC for transportation of the student contingents during rehearsals and for final day of the Parade from various educational institutes to Parade Grounds, Secunderabad and back, in connection with the **Independence Day Celebrations, 2013** held on 15.08.2013 at Parade Grounds, Secunderabad.

The expenditure sanctioned in para (2) above shall be debited to “2070 – Other Administrative Services – MH 800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure” by meeting the expenditure from out of the additional funds sanctioned in the Government Order 3<sup>rd</sup> read above in relaxation of Treasury Control and quarterly regulation Orders pending provision of funds by obtaining supplementary grant during 2014-2015.

The Government hereby authorize the General Administration (Claims.C) Department to draw the amount sanctioned in para (2) above and shall disburse the same by way ECS drawn in favour of **“DEPUTY CHIEF ACCOUNTS OFFICER, APSRTC, HCZ” and shall disburse the same to the Executive Director, GREATER HYDERABAD ZONE & HYD Zone, JBS, Picket, Secunderabad** in their A/c.No.52051030085, Current Account, Branch Code No.20650, RTGS Code No.SBHY0020650, MICR Code No.500004065.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLITICAL)**

**To:**

The General Administration (Claims.C) Department (w.e)  
The Vice-Chairman & Managing Director, APSRTC, Hyderabad.  
The Executive Director, Gr.HYD. & HYD Zones, PKT, Secunderabad.  
The Deputy Chief Traffic Manager (SCH), Gr.Hyd.Zone,APSRTC, Picket, Sec'bad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Finance Department.  
SF/SC.

**///FORWARDED BY ORDER///**

**SECTION OFFICER**